

### Payable Through Draft



**Director, Federal Bureau of Investigation**

Date **1/31/78**

248075

17-1  
916

AMOUNT
--------

**650.00**

**Paid to Eastcoast Pollution Control, Inc.**  
**P.O. Box 275**  
**Clayton, N.J. 08312**

Regill, Incorporated

***COPY—DO NOT PAY***

**Northern National Bank/Minneapolis, Minnesota**

146075# 004.0#0001:307#8. #6.

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**In payment of: 3298,3283**

ORIGINAL  
(Red)

100

**General Products Division**

ACCOUNT DESCRIPTION	DATE	DEBIT	CREDIT	TOTAL
	7/31/03	1.01	720,549.02	650.00
PREPARED BY	APPROVED BY		TOTALS	



**FORM XFIN-66X-5**

**ISSUING OFFICE — ALPHABETICAL FILE**

ORIGINAL  
(Red)

00T

330000+  
320000+  
650000T

# INVOICE

CARGILL, INC. - PHIL.

Eastcoast Pollution Control, Inc.

#3298 1978 JAN 20 AM 8:33

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N. J. 08312  
609/881-5100  
215/923-2500

SOLD TO

JOB LOCATION

Cargill Co.  
Delaware Ave & Bigler St.  
Phila., Pa. 19148

ORIGINAL  
(Red)

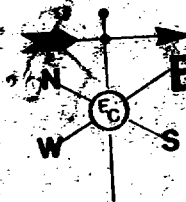
DATE January 18, 1978

TERMS NET 10 DAYS

CP16787

DATE	DESCRIPTION	PRICE	AMOUNT
1/17/78	Supplied labor and equipment to pump out and haul away to our disposal waste material from' the above location. Disposal 3,000 gals @ 8¢ gal Vacuum Truck & Oper. 3hrs @ 30.00/hr Total cost.....	\$240.00 90.00	\$330.00
<div> <div> O. K. to Pay <i>BSL</i>  Extensions O. K. <i>DR</i>  Loc. 73193 P &amp; L 01—  Account Amount  Dr. 720-549-02 330.00  Check </div> <div> <div>PAID</div> <div>JAN 31, 1978</div> <div>Ch# 248075</div> </div> </div>			
THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.			

PHILADELPHIA, PA.



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

ORIGINAL  
(Red)

Date: 11/1/77

Customer's Name: Chrysler

Address: Chrysler Building

P.O. No. 202-111

JOB TYPE: Removal of lead paint

from interior of car

and engine compartment

to be done by

Chrysler Service Dept.

for lead paint

removal

and engine

compartment

to be done by

Chrysler Service Dept.

for lead paint

removal

and engine

compartment

to be done by

Chrysler Service Dept.

for lead paint

removal

and engine

compartment

to be done by


Chrysler Service Dept.

ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS:

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1 1/2 % Per Month on all Balances Not paid within 30 days.

 ORIGINAL  
(Red)

Monday  
November

RECEIVING COPY

**CARGILL INCORPORATED**

Chemical Products Division  
 Delaware Ave. & Bigler St.  
 Philadelphia, PA. 19148

DATE

1/19/78

**PURCHASE ORDER**  
**CP 16787**

DEPARTMENT

NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

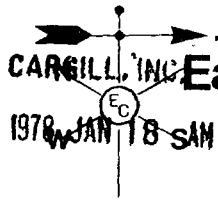
Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) . **Eastcoast Pollution Control, Inc.**  
 . **Ceneco Blvd.**  
 . **Clayton, N.J. 08312**

SHIP TO . **Same as above**  
 . **Delaware Ave. & Bigler St.**  
 . **Phila., PA. 19148**

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED <b>1/17/78</b>		SHIP VIA		F.O.B. POINT		TERMS	
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
		<p><b>Pump out the skim pit on January 17, 1978</b></p> <p><b>Approximate cost is</b></p> <p><b>2500 gallons @8¢/gal.....\$200.00</b></p> <p><b>3 hrs of truck time @\$40.00.....\$120.00</b></p> <p><b>720-549-02</b></p> <p><b><u>WORK COMPLETED ON 1/17/78</u></b></p>					
RECEIVING REPORT		CARRIER <b>dar</b>	Pieces/Cartons	CHARGES	PREPAID <input type="checkbox"/>	BY <i>[Signature]</i>	
		RECEIVED BY		DATE RECEIVED			



Eastcoast Pollution Control, Inc.

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N. J. 08312  
609/881-5100  
215/923-2500

INVOICE

#3283

1978 JAN 18 AM 10:47

SOLD TO

JOB LOCATION

Cargill Inc.  
Delaware Ave & Bigler St.  
Phila., Pa. 19148

ORIGINAL  
(Red)

DATE January 16, 1978

TERMS NET 10 DAYS

fold  
.....

CP/6786

DATE	DESCRIPTION	PRICE	AMOUNT
1/11/78	Supplied labor and equipment to pump out and dispose of 2500 gals of waste material from seperator at the above location. Vacuum Truck & Oper. 4hrs @ 30.00/hr Disposal 2500 gals @ 8¢ gal Total cost.....	\$120.00 200.00	\$320.00

PHILADELPHIA, PA

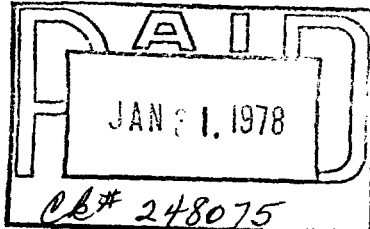
O. K. to Pay.

Enclosures O. K.

Loc. 72183

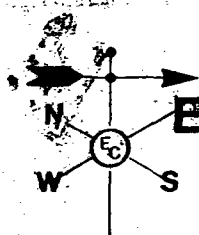
Dr. 720549-02

320.00



THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

Check



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

**ORIGINAL**  
(Red)

Date: 1/11/78

Customer's Name: Kilgor

Address: Delaware Ave Phila.

P.O. No.

JOB TYPE: Pump-out separator

Dispose 2500 gal waste

material

Call 1/10/78

men says D. Schuck

Equipment in Van Truck #64

ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

246075

X Robert Schuck

CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS:

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1½ % Per Month on all Balances Not paid within 30 days.



**CARGILL, INCORPORATED**

General Services Division  
Delaware Ave. & Bigler St.  
Philadelphia, PA. 19148

DATE **JANUARY 11, 1978**

TO (Vendor) • **Eastcoast Pollution Control, Inc.**  
• **Conoco Blvd.**  
• **Clayton, N.J. 08312**



ORIGINAL  
(Red)

SHIP TO • **Same as above**  
• **Delaware Ave. & Bigler St.**  
• **Phila., PA. 19148**

**PURCHASE ORDER**

**EP 10700**

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED <b>Work Completed</b>		SHIP VIA		F.O.B. POINT		TERMS	
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
		<p><b>Pump out separator (skin) pit and disface of</b>  <b>2500 gallons of waste</b>  <b>684 gal.....\$280.00</b>  <b>3 hrs. of truck time.....\$120.00</b></p> <p><b><u>WORK COMPLETED</u></b></p>					
RECEIVING REPORT		RECEIVED BY		DATE RECEIVED		PREPAID <input type="checkbox"/> BY <i>[Signature]</i>	

DATE January 19 19 77

January 17, 1977

720-549-02

1-25-78

(Signature of person making request)

